

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Automation - Expenditure incurred towards repairs/replacement of window I & II in the chamber of Commissioner for Disaster Management - Sanction of an amount Rs.39,000/- - Orders – Issued.

Revenue (DM.IV) Department

G.O. Rt. No. 89

Dated: 18-03-2009

Read the following:

1. Govt. Ir. No. 10360/DM.IV/2009. Revenue (DM.IV) Department, dated 13-03-2009.
2. From M/s Kakatiya Enterprises, Hyderabad, invoice No. 602 & 603, Dated :16-03-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs. 39,000/- (Rupees thirty nine thousand only) to M/s Kakatiya Enterprises towards carrying out repairs and replacement of windows in the office chamber of Commissioner for Disaster Management, Revenue (DM) Department, 7th Floor, “L” Block, A.P. Secretariat, Hyderabad.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Account

“2245-Relief on Accounts of Natural Calamities – 80-General – M.H. 102, Management of Natural Disaster contingencies plans in disaster prone areas –SH (04) – Disaster Management – 520 – Machinery equipment – 521 – Purchases.

3. The Revenue (DM-IV – Claims) Department shall draw the amount sanctioned in para (01) above and obtain a cheque in favour of ‘M/s Kakatiya Enterprises, RTC ‘x’ Roads, Hyderabad and disburse the same at an early date, after deducting TDS payable to IT Department.

4. This order does not require the concurrence of Finance department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU
ADDL. CDM & E.O.D.S. to Govt.

To
M/s Kakatiya Enterprises, RTC ‘X’ Roads, Hyderabad,
Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
Revenue (DM.IV-Claims) Department.
Revenue (DM-Accts-I) Department.
SF/SC.

// FORWARDED BY ORDER//

SECTION OFFICER